PHILIP MORRIS U.S.A. 120 PARK AVE., NEW YORK, N.Y. 10017

TO: Karen Eisen DATE: 5/7/91

FROM: Joann Young JY

SUBJECT: CONTRACT REFERENCE NUMBERS

In reference to the agreement between Philip Morris, USA and (vendor) Winona Research, Inc.
for (project description) Camel Ultra Lights National - Week 12
the following number has been assigned as the purchase order/contract number for the project described above: HM0188-91.

Please reference this number on every invoice/voucher sent to Philip Morris USA for payment. This will speed processing and payment.

If you have any questions please call me at (212) 880-4142.
Thank you.

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Source: https://www.industrydocuments.ucsf.edu/docs/frlj0004